GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA&UD (Budget) Department – Engineer in Chief (PH) – Administrative sanction orders for an amount of Rs.1,00,00,000/- (Rupees One Crore) towards User Charges and IT related purchases – Orders – Issued.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET) DEPARTMENT

G.O.Rt.No.469 **Date:07.07.2022.**

Read the following:

1. From the ENC(PH), Tadepalli, Lr.No.T1/Plg/IT Releases-User Charges/2022-23, dated:06-05-2022.
2. G.O.Rt.No.3351, Finance (FMU-EFS&T, MA&UD, CRDA) Department, Dated:29.06.2022.

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ORDER:

In the reference 2nd read above, the Government in Finance Department have issued Budget Release Order for an amount of Rs.1,00,00,000/- (Rupees One Crore) from the BE provision 2022-23 in relaxation of quarterly regulation orders to clear the pending bills and to meet the expenditure under the following Head of Accounts:

(Rs.in Lakhs)

S.No	Head of Account	Charged/Voted	Provision BE 2022-23	Additional Amounts sanctioned	Amount Re-appropriated	Total Provision in BE 2022-23	Amount already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	2215 01 001 00 03 800 804	V	10.00	0.00	0.00	10.00	0.00	10.00	0.00
2	2215 01 001 00 03 800 815	V	20.00	0.00	0.00	20.00	0.00	20.00	0.00
3	2215 01 001 00 03 800 816	V	20.00	0.00	0.00	20.00	0.00	20.00	0.00
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
4	2215 01 001 00 01 800 804	V	5.00	0.00	0.00	5.00	0.00	5.00	0.00
5	2215 01 001 00 01 800 807	V	5.00	0.00	0.00	5.00	0.00	5.00	0.00
6	2215 01 001 00 01 800 814	V	5.00	0.00	0.00	5.00	0.00	5.00	0.00
7	2215 01 001 00 01 800 815	V	30.00	0.00	0.00	30.00	0.00	30.00	0.00
8	2215 01 001 00 01 800 816	V	5.00	0.00	0.00	5.00	0.00	5.00	0.00
		Total	100.00	0.00	0.00	100.00	0.00	100.00	0.00

Contd.....2

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2. Accordingly, Government hereby issue Administrative Sanction orders for an amount of Rs.1,00,00,000/- (Rupees One Crore) to clear the pending bills and to meet the expenditure under the above said HOAs.

3. The Engineer in Chief(PH)., Tadepalli shall take necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y.SRILAKSHMI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Engineer in Chief(PH)., Tadepalli

Copy to:

The Finance (FMU-EFS&T, MA&UD, CRDA) Department.
The Director of Treasuries & Accounts, Ibrahimpatnam.
The Director works & Accounts, Ibrahimpatnam.
The Pay & Accounts Officer, Ibrahimpatnam.
PS to Spl.Chief Secretary to Government, MA&UD Department.
SF/SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER